



Advertiser <i>American</i>	Agent <i>Media Financial Services</i>
Address <i>Petroleum</i>	Address <i>1855 Palm Beach Lake Blvd.</i>
City & State <i>Cherokee</i>	City & State <i>Suite 903</i>
Product(s)	Phone <i>W. Palm Beach, FL</i>

33401

START DATE	END DATE	LENGTH	DATE							TOTAL NUMBER	RATE	TOTAL AMOUNT
			SUN	MON	TUES	WED	THUR	FRI	SAT			
6/14	6/15	:60					2	2		4	70.	280.
		:60		6-10 AM				1	1			
				3-7 PM				1	1			
6/18	6/29	:60										
				6-10 AM	1	1		1	1	4	70.	280.
				3-7 PM	1	1		1	1	4	70.	280.00
6/20	10-3 PM						2			2	65	130.00
6/27	10-3 PM						1			1	65	65.00
												<u>\$1035.</u>

ACCOUNTING

Paid Cash
 Paid Check
 Bill

Affidavit
 Times Required
 Copy Required

PRODUCTION

Cart. # 1109
 Recorded
 Live

SPECIAL INSTRUCTIONS

TRAFFIC
 CONTINUITY
 ACCOUNTING *Will send check for Net Amount*

X Buyer Signature *[Signature]* Date 6/13/18

Seller Signature *[Signature]* Accepted By General Manager *[Signature]*

THIS AGREEMENT IS SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE.

This agreement is not binding until accepted by the management of the Station.

					1035.							
--	--	--	--	--	-------	--	--	--	--	--	--	--

STATION:	WRHI-AM	ORDER#:	3152127	DATE:	06/13/2018
MARKET:	Charlotte-Gastonia-Rock Hill, NC	AMOUNT:	\$1,035.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Non-Rep Local Focus	SPOTS:	15		1655 Palm Beach Lakes Blvd. Suite 903 WEST PALM BEACH, FL 33401
MOD:	Strn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX:	412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4329059
ADVERTISER:	AMERICAN PETROLEUM INSTITUTE	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est.4329 6/11-7/1 Issue	AGY EST:	4329		1655 Palm Beach Lakes Blvd. Suite 903 WEST PALM BEACH, FL 33401
FLIGHT:	06-11-2018 TO 7/1/2018	[X]Unwired []Spot []Mod			
TOT # OF WEEKS:	3				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	06/13/2018 10:55

COMMENTS

06/13/2018: This is a new order. Please confirm receipt of order in Radio Exchange or by email at joyce.vordenbaum@genmediapartners.com (WITH CALL LETTERS IN SUBJECT LINE) TODAY. Thank you. ****PLEASE NOTE THAT WE SHOULD RECEIVE PAYMENT FROM THE AGENCY ON THIS BUY VIA OVERNIGHT MAIL. WE WILL THEN CUT YOU A CHECK AND WILL EMAIL YOU A COPY OF THE CHECK & TRACKING INFORMATION AT THAT TIME.****

Please send invoices electronically.

THIS IS AN UNWIRED NETWORK ORDER. SEND AFFIDAVITS TO MFS AT THE ADDRESS ABOVE OR ELECTRONICALLY BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED. MFS ELECTRONIC INVOICES: RADIOINVOICES.COM: RI12580 OR 9912580; MARKETRON: 120873; Spot Data: IDB#1828; EMEDIATRADE: EMT10263.

ONLY UPON PAYMENT FROM THE AGY WILL MFS REMIT TO STATION. PAYMENT TO STATION WILL BE PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.

Rates are gross. Stn will be billed by GMP for 15% commission on the net amount. Send invoices at the end of each broadcast mth and include both gross & net amts. Invoices must include date, time, ISCI code, & gross cost of each spot that aired. Post logs and affidavits can't substitute for invoices.

****PLEASE NOTE - SPOT/TRAFFIC IS BEING DIRECTLY TO YOU FROM THE AGENCY.****
****NAB WILL BE SENT LATER.****

WEEK#1-WEEK#3			6/11/2018 To 7/1/2018				WK TOT \$345.00		WK TOTAL SPOTS 5		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF..	6:00AM	10:00AM	60	6/11/2018	6/29/2018	2	\$70	\$140
	2		MTWTF..	10:00AM	3:00PM	60	6/11/2018	6/29/2018	1	\$65	\$65
	3		MTWTF..	3:00PM	7:00PM	60	6/11/2018	6/29/2018	2	\$70	\$140

Line 1 => Rock Hill

STATION: WRHI-AM **ORDER#:** 3152127 **DATE:** 06/13/2018
MARKET: Charlotte-Gastonia-Rock Hill, NC **AMOUNT:** \$1,035.00 **AGENCY:** MEDIA FINANCIAL SERVICES
REP: Non-Rep Local Focus **SPOTS:** 15 1655 Palm Beach Lakes Blvd.
 Suite 903
 WEST PALM BEACH, FL 33401

MOD: Stn Ver: 1 Last:
SALES OFFICE: PHILADELPHIA **SLS PH:** 412 421 2600
SALESPERSON: Roger Rafson **SLS FAX:** 412 421 6001
SLS EMAIL: Roger.Rafson@GenMediaPartners.com

AGENCY: MEDIA FINANCIAL SERVICES **AGY CLI:** **CONTRACT # FOR INVOICING 4329059**
ADVERTISER: AMERICAN PETROLEUM **AGY PRD:** **INVOICE:** MEDIA FINANCIAL SERVICES
 INSTITUTE
PRODUCT: Est.4329 6/11-7/1 Issue **AGY EST:** 4329 1655 Palm Beach Lakes Blvd.
 Suite 903
 WEST PALM BEACH, FL 33401

FLIGHT: 06-11-2018 TO 7/1/2018 Unwired Spot Mod

TOT # OF WEEKS: 3
PRIM. DEMO: Adults 35+ Cash Trade
SEC. DEMO: **SPOT TYPE:** **LAST SENT:** 06/13/2018 10:55

TOTAL	Jun	Jul													Total
SPOT	10	5													15
CASH	690.00	345.00													1,035.00
TOTAL	690.00	345.00													1,035.00

Accepted
6/13/18
Thank you!
Allan W. Walker

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location: WRHI AM/FM	Date: 6/13/18
--	-------------------------

I, Ben Rheault

do hereby request station time concerning the following issue:

API Coastal 2018

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks

This broadcast time will be used by: American Petroleum Institute

**THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT
"COMMUNICATES A POLITICAL MATTER OF NATIONAL IMPORTANCE."
FOR ALL OTHER ISSUE ADS, PLEASE GO TO PAGE 3.**

Programming that "communicates a political matter of national importance" includes (1) references to legally qualified candidates (presidential, vice presidential or congressional); (2) any election to Federal office (e.g., any references to "our next senator", "our person in Washington" or "the President"); and (3) a national legislative issue of public importance (e.g., Affordable Care Act, revising the IRS tax code, federal gun control or any federal legislation).

Does the programming (in whole or in part) communicate "a message relating to any political matter of national importance?"
 Yes No

For programming that "communicates a message relating to any political matter of national importance," list the name of the legally qualified candidate(s) the programming refers to, the offices being sought, the date(s) of the election(s) and/or the issue to which the communication refers (if applicable):

N/A

I represent that the payment for the above described broadcast time has been furnished by (name and address):

N/A

and you are authorized to announce the time as paid for by such person or entity (hereinafter referred to as the "sponsor").

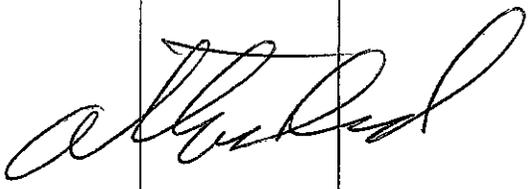
List the chief executive officers or members of the executive committee or the board of directors below (or attach separately):

N/A

For programming that "communicates a message relating to any political matter of national importance," attach Agreed Upon Schedule (Page 5)

AGREED UPON SCHEDULE

For All Issue Advertisements That Communicate a Message Relating to Any Political Matter of National Importance

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
					

Attach proposed schedule with charges (if available):

AFTER AIRING OF BROADCASTS:

Attach invoices or Schedule Run Summary to this Form showing:

- (1) actual air time and charges for each spot;
- (2) the date(s), exact time(s) and reason(s) for Make-Good(s), if any; and
- (3) the amount of rebates given (identify exact date, time, class of broadcast and dollar amount for each rebate), if any.

Note: Because the FCC requires that the political file contain the actual time the rate for spots "communicating a political matter of national importance" air, that information should be included in the file as soon as possible. If that information is only generated monthly, the file should include the name of a contact person who can provide the times that and rates for specific spots aired. The FCC's online political files include a folder for "Terms and Disclosures." NAB suggests that, for stations subject to the online public file rule, the names of contact person(s) be placed in that folder.